

Recipient Committee Campaign Statement

(Government Code Sections 84200-84216.5)

Type or print in ink.

Date Stamp

CALIFORNIA
2001/02
FORM

COVER PAGE
460

Page 1 of 72

For Official Use Only

Statement covers period

from 01/01/2010

through 03/17/2010

Date of election if applicable:
(Month, Day, Year)

06/08/2010

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees - Complete Parts 1,2,3, and 4.

☒ Officeholder, Candidate Controlled Committee

☒ State Candidate Election Committee

☐ Recall

(Also Complete Part 5.)

☐ General Purpose Committee

☐ Sponsored

☐ Small Contributor Committee

☐ Political Party/Central Committee

☐ Ballot Measure Committee

☐ Primary Formed

☐ Controlled

☐ Sponsored

(Also Complete Part 6.)

☐ Primary Formed Candidate/
Officeholder Committee

(Also Complete Part 7.)

2. Type of Statement:

☒ Pre-election Statement

☐ Semi-annual Statement

☐ Termination Statement

☒ Amendment (Explain below)

Sch. F, G

☐ Quarterly Statement

☐ Special Odd-Year Report

☐ Supplemental Preelection
Statement - Attach Form 495

3. Committee Information

I.D. NUMBER
1313875

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>SACRAMENTO</u>	<u>CA</u>	<u>95833</u>	<u>(916)/47-3-4298</u>

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>SACRAMENTO</u>	<u>CA</u>	<u>95833</u>	

OPTIONAL: FAX/E-MAIL ADDRESS

916/473-4299 / BAUER@JOHNSONCLARK.COM

Treasurer(s)

NAME OF TREASURER
DAVID BAUER

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>SACRAMENTO</u>	<u>CA</u>	<u>95833</u>	<u>916/473-4298</u>

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE

OPTIONAL: FAX/E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 04/14/2010 By David Bauer

DATE

SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on 04/14/2010 By Thomas Harman

DATE

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

Executed on _____ By _____

DATE

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on _____ By _____

DATE

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC
State of California

Recipient Committee
Campaign Statement
Cover Page – Part 2

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA
FORM **460**

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

TOM HARMAN

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

Attorney General
Statewide

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

HUNTINGTON BEACH CA 92649

Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or to make expenditures on behalf of your candidacy.

COMMITTEE NAME

TOM HARMAN FOR SENATE 2008

I.D. NUMBER

1277569

NAME OF TREASURER

DAVID BAUER

CONTROLLED COMMITTEE?

☒ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY
SACRAMENTO

STATE
CA

ZIP CODE
95833

AREA CODE/PHONE
916/473-4298

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY

STATE

ZIP CODE

AREA CODE/PHONE

6. Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER

JURISDICTION

☐ SUPPORT
☐ OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

7. Primarily Formed Committee

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period from 01/01/2010 through 03/17/2010	CALIFORNIA FORM 460 Page 3 of 72 I.D. NUMBER 1313875
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010

Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3	\$73,841.00	\$73,841.00
2. Loans Received	Schedule B, Line 7	\$4,400.00	\$34,400.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	\$78,241.00	\$108,241.00
4. Nonmonetary Contributions	Schedule C, Line 3	\$3,504.90	\$3,504.90
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$81,745.90	\$111,745.90

Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

	1/1 through 6/30	7/1 to Date
20. Contribution Received	\$0.00	\$0.00
21. Expenditures Made	\$0.00	\$0.00

Expenditures Made

6. Payments Made	Schedule E, Line 4	\$151,797.12	\$151,797.12
7. Loans Made	Schedule H, Line 7	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$151,797.12	\$151,797.12
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	\$22,516.19	\$49,021.02
10. Nonmonetary Adjustment	Schedule C, Line 3	\$3,504.90	\$3,504.90
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$177,818.21	\$204,323.04

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)	Total to Date
6/8/2010	\$544,835.59

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	\$313,512.23	To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).
13. Cash Receipts	Column A, Line 3 above	\$78,241.00	
14. Miscellaneous Increases to Cash	Schedule I, Line 4	\$0.00	
15. Cash Payments	Column A, Line 8 above	\$151,797.12	
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$239,956.11	
If this is a termination statement, Line 16 must be zero.			

17. LOAN GUARANTEES RECEIVED..... Schedule B, Part 2 \$0.00

Cash Equivalents and Outstanding Debts

18. Cash Equivalents	See instructions on reverse	\$0.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	\$83,421.02

*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

Schedule A

Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	01/01/2010	
through	03/17/2010	Page 4 of 72
NAME OF FILER FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010		I.D. Number 1313875

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
1/12/2010	KLEIN, DENATALE, GOLDNER, COOPER, KIMBALL, LLP Bakersfield, CA 93309	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2010P: \$2,000.00
1/13/2010	BOB HAMPTON Taft, CA 93268	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	WESTSIDE WASTE MANAGEMENT CO., INC BUSINESS OWNER	\$200.00	\$200.00	2010P: \$200.00
1/13/2010	Time Warner Cable Charlotte, NC 28217	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2010P: \$3,000.00
1/15/2010	MATT BILLINGS Delano, CA 93215	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	BILLING'S RANCHES INC. FARMER	\$2,000.00	\$2,000.00	2010P: \$2,000.00
1/15/2010	THELMA STEWART Stockton, CA 95204	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A NONE	\$500.00	\$500.00	2010P: \$500.00

SUBTOTAL

Schedule A Summary

1. Amount received this period - contributions of \$100 or more. (Include all Schedule A subtotals.)	\$70,750.00
2. Amount received this period - unitemized contributions of less than \$100	\$3,091.00
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)	TOTAL \$73,841.00

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/01/2010	
through	03/17/2010	Page 5 of 72

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010

I.D. Number
1313875

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
1/15/2010	Robert Yates Newport Beach, CA 92663	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Special Products Engineering Engineer	\$200.00	\$700.00	2010P: \$1,050.00
1/22/2010	HALL EQUITIES GROUP Walnut Creek, CA 94596	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$250.00	2010P: \$250.00
1/25/2010	VIRGINIA BRAUN S. Pasadena, CA 91030	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A NONE	\$1,000.00	\$1,000.00	2010P: \$1,000.00
1/25/2010	Calif. Defense Counsel PAC Sacramento, CA 95814 Committee ID: 850665	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,500.00	\$3,000.00	2010P: \$6,500.00 2010G: \$2,500.00
1/25/2010	Calif. Defense Counsel PAC Sacramento, CA 95814 Committee ID: 850665	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$3,000.00	2010P: \$6,500.00 2010G: \$2,500.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
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SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2010</u> through <u>03/17/2010</u>		CALIFORNIA FORM 460
Page <u>6</u> of <u>72</u>		
NAME OF FILER FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010		I.D. Number 1313875

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
1/25/2010	HENRI PELLISSIER Whittier, CA 90605	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A NONE	\$1,000.00	\$1,000.00	2010P: \$1,000.00
1/27/2010	STEPHEN CHAZEN Los Angeles, CA 90024	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	OCCIDENTAL PETROLIUM PRESIDENT	\$2,500.00	\$2,500.00	2010P: \$2,500.00
2/4/2010	GARY GORMAN Santa Ana, CA 92704	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A NONE	\$100.00	\$100.00	2010P: \$100.00
2/4/2010	LINDA SAVADIAN Santa Clarita, CA 91387	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	REGENCY OUTDOOR ADV. OPERATIONS COORDINATOR	\$100.00	\$100.00	2010P: \$100.00
2/5/2010	Anthem Blue Cross Cincinnati, OH 45206	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2010P: \$4,000.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/01/2010	
through	03/17/2010	Page 7 of 72

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I.D. Number

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2/5/2010	MICHAEL JANSTA Irvine, CA 92618	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	REDC CHIEF MARKETING OFFICER	\$500.00	\$500.00	2010P: \$500.00
2/5/2010	CATHY MCINDOO Tustin, CA 92780	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	ULTRA ESCROW BUSINESS OWNER	\$500.00	\$500.00	2010P: \$500.00
2/5/2010	DEANNE MENDOZA Huntington Beach, CA 92649	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	TEACHER CREATED MATERIALS EXECUTIVE VP	\$100.00	\$100.00	2010P: \$100.00
2/10/2010	Calif. Outdoor Heritage Alliance PAC Sacramento, CA 95815 Committee ID: 1300742	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2010P: \$4,000.00
2/11/2010	RICHARD DOW La Verne, CA 91750	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	DOW HYDAULIC SYSTEM PRESIDENT	\$250.00	\$250.00	2010P: \$250.00

SUBTOTAL

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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/01/2010	
through	03/17/2010	Page 8 of 72

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010

I.D. Number
1313875

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
2/11/2010	GARY MCMURTREY China Springs, TX 76633	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$500.00	2010P: \$500.00
2/12/2010	ROBERT HAYES San Diego, CA 92128	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A NONE	\$100.00	\$100.00	2010P: \$100.00
2/16/2010	TODD GLADIS San Clemente, CA 92673	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	REAL ESTATE DISPOSITION, LLC VICE PRESIDENT	\$150.00	\$481.95	2010P: \$481.95
2/16/2010	LCDC RESTAURANT GROUP, LLC Laguna Beach, CA 92651	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$500.00	2010P: \$500.00
2/16/2010	MICHAEL NGUYEN Tustin, CA 92782	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	REDC REAL ESTATE APPRAISER	\$100.00	\$100.00	2010P: \$100.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
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SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2010</u> through <u>03/17/2010</u>		CALIFORNIA FORM 460 Page <u>9</u> of <u>72</u> I.D. Number 1313875
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NAME OF FILER

FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
2/16/2010	CHRISTINE PAK Irvine, CA 92612	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	REAL ESTATE DISPOSITION ASSET MANAGER	\$100.00	\$100.00	2010P: \$100.00
2/16/2010	REAL ESTATE DISPOSITION, LLC Irvine, CA 92618	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$3,200.00	\$5,000.00	2010P: \$6,500.00 2010G: \$1,800.00
2/16/2010	REAL ESTATE DISPOSITION, LLC Irvine, CA 92618	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,800.00	\$5,000.00	2010P: \$6,500.00 2010G: \$1,800.00
2/17/2010	RICHARD EVANS Huntington Beach, CA 92647	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	HUNTINGTON BEACH CHRYSLER JEEP PRESIDENT	\$1,000.00	\$1,000.00	2010P: \$1,000.00
2/17/2010	ELI SMUSHKOVICH Irvine, CA 92618	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	REDL MANAGER	\$100.00	\$100.00	2010P: \$100.00
SUBTOTAL						

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 OTH - Other
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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/01/2010	
through	03/17/2010	Page 10 of 72

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010	I.D. Number 1313875
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
2/17/2010	Robert Yates Newport Beach, CA 92663	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Special Products Engineering Engineer	\$500.00	\$700.00	2010P: \$1,050.00
2/18/2010	PANOCH CREEK TRUST Kerman, CA 93630	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2010P: \$1,000.00
2/19/2010	Personal Insurance Federation of Calif. PAC Sacramento, CA 95814 Committee ID: 910256	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2010P: \$5,800.00
2/19/2010	Reynolds American Winston-Salem, NC 27102	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2010P: \$4,500.00
2/19/2010	STEPHEN RIDINGER Camarillo, CA 93012	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	EVEB CORP. BUSINESS	\$1,000.00	\$1,000.00	2010P: \$1,000.00
SUBTOTAL						

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/01/2010	
through	03/17/2010	Page 11 of 72

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010

I.D. Number
1313875

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
2/22/2010	ETHELYN GLANCY Valncia, CA 91355	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	AMT SYSTEMS, INC. BOOKKEEPER	\$100.00	\$100.00	2010P: \$100.00
2/24/2010	KARL OITTINEN Irvine, CA 92604	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	BOEING ENGINEER	\$100.00	\$100.00	2010P: \$100.00
2/25/2010	CLEAN ENERGY Seal Beach, CA 90740	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2010P: \$1,500.00
2/26/2010	Assoc. of California Life & Health Insurance Sacramento, CA 95814 Committee ID: 761012	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2010P: \$2,500.00
2/26/2010	Calif. Physical Therapy PAC Sacramento, CA 95833 Committee ID: 780079	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2010P: \$2,500.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/01/2010	
through	03/17/2010	Page 12 of 72

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010

I.D. Number
1313875

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
2/26/2010	CHARLES CUSUMANO Burbank, CA 91502	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	CUSUMANO REAL ESTATE GROUP PROPERTY MANAGEMENT	\$100.00	\$100.00	2010P: \$100.00
2/26/2010	POLARA ENGINEERING Corona, CA 92883	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$250.00	2010P: \$250.00
2/26/2010	The Walt Disney Company Burbank, CA 91521 Committee ID: 478128	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2010P: \$2,000.00
2/26/2010	GARY WINNICK Beverly Hills, CA 90210	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	PACIFIC CAPITAL GROUP BUSINESSMAN	\$2,000.00	\$2,000.00	2010P: \$2,000.00
2/26/2010	J.R. WOOD La Jolla, CA 92307	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A NONE	\$100.00	\$100.00	2010P: \$100.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2010</u> through <u>03/17/2010</u>		CALIFORNIA FORM 460
Page <u>13</u> of <u>72</u>		
NAME OF FILER FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010		I.D. Number 1313875

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/1/2010	BERNARD SULLIVAN San Marino, CA 91108	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	RR DONNELLEY FINANCIAL SALESMAN	\$100.00	\$100.00	2010P: \$100.00
3/2/2010	NORCAL Mutual Insurance Company San Francisco, CA 94111	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2010P: \$1,000.00
3/4/2010	Aetna Hartford, CT 6156	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2010P: \$5,700.00
3/4/2010	Calif. Nations Indian Gaming Assoc. Sovereignty Protection Fund Sacramento, CA 95814 Committee ID: 1266480	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2010P: \$3,500.00
3/4/2010	ALONZO LAWS San Bruno, CA 94066	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	LAWSON ASSOC. INC. ENGINEER	\$150.00	\$150.00	2010P: \$150.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2010</u> through <u>03/17/2010</u>		CALIFORNIA FORM 460
Page <u>14</u> of <u>72</u>		
NAME OF FILER FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010		I.D. Number 1313875

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/4/2010	Occidental Oil and Gas Corp. Sacramento, CA 95814 Committee ID: 478197	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2010P: \$3,000.00
3/8/2010	PHUC DOAN San Diego, CA 92123	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	SELF - GREENLAND REAL ESTATE SELF EMPLOYED	\$100.00	\$100.00	2010P: \$100.00
3/8/2010	KAREN RHYNE Irvine, CA 92612	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	MICHEL & RHYNE ATTORNEY	\$500.00	\$500.00	2010P: \$500.00
3/8/2010	LARRY STIRLING San Diego, CA 92103	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	n/a Not employed	\$1,000.00	\$2,800.00	2010P: \$2,800.00
3/9/2010	Scott Ables West Hollywood, CA 90069	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	EDMC Pres.	\$1,000.00	\$1,000.00	2010P: \$1,000.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
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to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2010</u> through <u>03/17/2010</u>		CALIFORNIA FORM 460 Page <u>15</u> of <u>72</u> I.D. Number 1313875

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/11/2010	Calif. Mortgage Assoc. Sacramento, CA 95814 Committee ID: 990462	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	2010P: \$6,000.00
3/11/2010	MIKE HANKINS Wasco, CA 93280	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	HANKINS FARM FARMER	\$100.00	\$100.00	2010P: \$100.00
3/11/2010	Dennis O'Neil Corona Del Mar, CA 92625	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Hewitt & O'Neil, LLP Attorney	\$100.00	\$100.00	2010P: \$300.00
3/12/2010	Ponderosa Telephone O'Neals, CA 93645	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$3,250.00	\$3,250.00	2010P: \$3,250.00
3/12/2010	Kent Wood Huntington Beach, CA 92648	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	AHIS, Inc. Businessman	\$250.00	\$250.00	2010P: \$250.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/01/2010	
through	03/17/2010	Page 16 of 72

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010

I.D. Number
1313875

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/15/2010	JOHN BUTCHER San Diego, CA 92103	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A NONE	\$100.00	\$100.00	2010P: \$100.00
3/15/2010	Del Mar Thoroughbred Club Del Mar, CA 92014	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$500.00	2010P: \$2,250.00
3/15/2010	PAUL HEGYI FOR ASSEMBLY 2010 San Diego, CA 92119 Committee ID: 1317608	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$250.00	2010P: \$250.00
3/17/2010	JOAN ADAMS Anaheim, CA 92806	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	N/A NONE	\$6,500.00	\$6,500.00	2010P: \$6,500.00
3/17/2010	Thomas Adams Huntington Beach, CA 92649	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Tidize Co. Pres.	\$2,000.00	\$2,000.00	2010P: \$3,000.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2010</u> through <u>03/17/2010</u>		CALIFORNIA FORM 460
Page <u>17</u> of <u>72</u>		
NAME OF FILER FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010		I.D. Number 1313875

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/17/2010	Buttonwillow Warehouse Co. Buttonwillow, CA 93206	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$200.00	\$200.00	2010P: \$200.00
3/17/2010	Calif. Veterinary Medical Assoc. PAC Sacramento, CA 95815 Committee ID: 771044	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	2010P: \$2,000.00
3/17/2010	Coca Cola Enterprises Sacramento, CA 95814	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$500.00	2010P: \$2,500.00
3/17/2010	Deborah Hon Foothill Ranch, CA 92610	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self - Deborah Hon Developer	\$2,000.00	\$2,000.00	2010P: \$2,000.00
3/17/2010	Arthur Koehler Huntington Beach, CA 92647	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	n/a None	\$100.00	\$100.00	2010P: \$550.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2010</u> through <u>03/17/2010</u>		CALIFORNIA FORM 460 Page <u>18</u> of <u>72</u> I.D. Number 1313875

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/17/2010	Hugh Logan Newport Beach, CA 92660	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	n/a Not employed	\$100.00	\$100.00	2010P: \$100.00
3/17/2010	Doug Mahaffey Newport Beach, CA 92660	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Mahaffey & Assoc. Attorney	\$100.00	\$100.00	2010P: \$100.00
3/17/2010	Tom McGrath Fillmore, CA 93015	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Flyin M Ranch Owner	\$250.00	\$250.00	2010P: \$250.00
3/17/2010	Pete Parrella Chino, CA 91708	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Parr Lumber Co. Owner	\$1,000.00	\$1,000.00	2010P: \$2,000.00
3/17/2010	Jeanne Price Newport Beach, CA 92663	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	n/a Not employed	\$100.00	\$100.00	2010P: \$100.00
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2010</u>		CALIFORNIA FORM 460
through <u>03/17/2010</u>		
		Page <u>19</u> of <u>72</u>
NAME OF FILER FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010		I.D. Number 1313875

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/17/2010	JOHN SAUNDERS Newport Beach, CA 92660	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	SAUNDERS PROPERTY CO. PROPERTY INVESTMENT	\$200.00	\$200.00	2010P: \$450.00
3/17/2010	Ron Shenkman Huntington Beach, CA 92647	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Rainbow Disposal Chairman	\$200.00	\$200.00	2010P: \$200.00
3/17/2010	Sycuan Band of the Kumeyaay Nation El Cajon, CA 92010	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,000.00	\$2,000.00	2010P: \$2,000.00
3/17/2010	Linda Wong Bakersfield, CA 93306	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Higby & Go, Inc. Agriculture	\$200.00	\$200.00	2010P: \$200.00
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
SUBTOTAL				\$70,750.00		

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Schedule B – Part 1 Loans Received

Type or print in ink.
Amounts may be rounded
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SCHEDULE B - PART 1

Statement covers period from 01/01/2010 through 03/17/2010		CALIFORNIA FORM 460 Page 20 of 72
NAME OF FILER FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010		
I.D. NUMBER 1313875		

SEE INSTRUCTIONS ON REVERSE

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Thomas G. Harman Huntington Beach, CA 92649 <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$30,000.00		<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	\$30,000.00 6/30/2010 DATE DUE	0.00 % RATE	\$30,000.00 12/31/2009 DATE INCURRED	CALENDAR YEAR \$0.00 PER ELECTION** 2010P: \$30,000.00
GARRICK FOR ASSEMBLY 2010 San Diego, CA 92119 Committee ID: 1314580 <input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC			\$500.00	<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	\$500.00 12/31/2010 DATE DUE	% RATE	\$500.00 1/29/2010 DATE INCURRED	CALENDAR YEAR \$500.00 PER ELECTION** 2010P: \$500.00
CITIZENS FOR BRULTE Rancho Cucamonga, CA 91729 Committee ID: 1283599 <input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC			\$3,900.00	<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	\$3,900.00 DATE DUE	% RATE	\$3,900.00 2/16/2010 DATE INCURRED	CALENDAR YEAR \$3,900.00 PER ELECTION** 2010P: \$3,900.00
SUBTOTALS			\$4,400.00		\$34,400.00			

Schedule B Summary

1. Loans received this period. \$4,400.00
(Total Column (b) plus unitemized loans less than \$100.)

2. Loans paid or forgiven this period \$0.00
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.) **Net** \$4,400.00
Enter the net here and on the Summary Page, Column A, Line 2. (may be a negative number)

(Enter (e) on
Schedule E, Line 3)

* Amounts forgiven or paid by
another party also must be
reported on Schedule A.

** If required.

*Contributor Codes

IND-Individual COM-Recipient Committee (other than PTY or SCC) OTH-Other PTY-Political Party SCC-Small Contributor Committee

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule B - Part 2

Loan Guarantors

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 2

Statement covers period from 01/01/2010 through 03/17/2010	CALIFORNIA FORM 460 Page 21 of 72 I.D. Number 1313875
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
SUBTOTAL					Enter on Summary Page, Line 17 only.	

Schedule C Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE C

Statement covers period from <u>01/01/2010</u> through <u>03/17/2010</u>	CALIFORNIA FORM 460
Page <u>22</u> of <u>72</u>	I.D. Number 1313875

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
2/8/2010	TODD GLADIS San Clemente, CA 92673	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	VICE PRESIDENT REAL ESTATE DISPOSITION, LLC	FUNDRAISING RECEPTION	\$331.95	\$481.95	2010P: \$481.95
3/3/2010	LARRY STIRLING San Diego, CA 92103	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not employed n/a	FUNDRAISING EVENT	\$1,800.00	\$2,800.00	2010P: \$2,800.00
1/26/2010	George Petrulakis Modesto, CA 95354	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Attorney Petrulakis Jensen & Friedrich	Fundraising event	\$1,147.95	\$1,147.95	2010P: \$1,147.95
3/11/2010	Evelyn Hart Newport Beach, CA 92663	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not employed n/a	Food for fundraiser	\$100.00	\$100.00	2010P: \$150.00

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$3,379.90

Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more. (Include all Schedule C subtotals.).....	\$3,379.90
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	\$125.00
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	TOTAL \$3,504.90

*Contributor Codes
IND - Individual
COM- Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule D

Summary of Expenditures

Supporting/Opposing Other

Candidates, Measures and Committees

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		SCHEDULE D	
from	01/01/2010	CALIFORNIA FORM 460	
through	03/17/2010	Page 23 of 72	
		I.D. NUMBER 1313875	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

Schedule D Summary

- Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)
- Unitemized contributions and independent expenditures made this period of under \$100
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) **TOTAL**

Schedule E Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period from 01/01/2010 through 03/17/2010		CALIFORNIA FORM 460 Page 24 of 72
I.D. NUMBER 1313875		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Complete Campaigns San Diego, CA 92123			PROCESSING FEE	\$43.13
Complete Campaigns San Diego, CA 92123			PROCESSING FEE	\$3.75
AT&T Sacramento, CA 95887	OFC			\$57.40

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$151,617.41
2. Unitemized payments made this period of under \$100.	\$179.71
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$151,797.12

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
David Bauer Sacramento, CA 95833	PRO			\$2,480.55
Capio Consulting, LLC Sacramento, CA 95818	TRS			\$186.65
Cynthia Determan Newport Beach, CA 92660	CNS			\$922.00
The Wayne Johnson Agency Sacramento, CA 95833	LIT			\$729.19
Complete Campaigns San Diego, CA 92123			PROCESSING FEE	\$120.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
F & M Bank Visa Seal Beach, CA 90740	TRC			\$594.41
Davis Group Long Beach, CA 90803	CNS			\$7,506.03
Flash Report Dove Canyon, CA 92679	WEB			\$1,490.00
Freeloe Consulting Group, Inc. San Diego, CA 92171	CNS			\$3,500.00
The Wayne Johnson Agency Sacramento, CA 95833	OFC			\$74.36

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

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SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Pluvius Group Los Angeles, CA 90017	CNS			\$8,000.00
Wendy Warfield Sacramento, CA 95814	CNS			\$4,061.18
Competitive Edge San Diego, CA 92101	POL			\$500.00
Cynthia Determan Newport Beach, CA 92660	CNS			\$940.00
Roicom Consulting Sacramento, CA 95833	CNS			\$1,200.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Tiffany Conklin Sacramento, CA 95821	SAL			\$790.07
California Secretary of State Sacramento, CA 95814	LIT			\$6,075.00
Complete Campaigns San Diego, CA 92123	OFC			\$243.75
Complete Campaigns San Diego, CA 92123			PROCESSING FEE	\$37.50
Complete Campaigns San Diego, CA 92123	OFC			\$121.43

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010		I.D. NUMBER 1313875

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
F & M Bank Visa Seal Beach, CA 90740	FND			\$3,399.23
Aaron, Thomas & Assoc., Inc. Chatsworth, CA 91311	LIT			\$1,181.60
AT&T Sacramento, CA 95887	OFC			\$186.79
David Bauer Sacramento, CA 95833	PRO			\$1,130.45
The Bovee Co. Sacramento, CA 95814	CNS			\$1,300.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Davis Group Long Beach, CA 90803	CNS			\$5,161.23
Emanuel Patrascu Laguna Beach, CA 92651	TRS			\$627.96
The Wayne Johnson Agency Sacramento, CA 95833	LIT			\$1,482.22
The Wayne Johnson Agency Sacramento, CA 95833	LIT			\$6,665.41
Pluvius Group Los Angeles, CA 90017	CNS			\$4,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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Statement covers period		CALIFORNIA FORM 460
from	01/01/2010	
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NAME OF FILER FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010		I.D. NUMBER 1313875

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kristin Hueter Emeryville, CA 94608	MTG			\$351.39
Wendy Warfield Sacramento, CA 95814	CNS			\$4,000.00
Wendy Warfield Sacramento, CA 95814	CNS			\$4,000.49
Tiffany Conklin Sacramento, CA 95821	SAL			\$1,500.00
Cynthia Determan Newport Beach, CA 92660	CNS			\$922.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010		I.D. NUMBER 1313875

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Emanuel Patrascu Laguna Beach, CA 92651	TRS			\$464.03
Marina Stavrakas Los Angeles, CA 90071	TRS			\$309.10
Cynthia Determan Newport Beach, CA 92660	CNS			\$3,217.50
Cynthia Determan Newport Beach, CA 92660	OFC			\$1,052.20
Davis Group Long Beach, CA 90803	OFC			\$27.96

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010		I.D. NUMBER 1313875

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Wayne Johnson Agency Sacramento, CA 95833	CNS			\$8,676.00
Verizon Wireless Mission Hills, CA 91346	OFC			\$134.61
F & M Bank Visa Seal Beach, CA 90740	TRC			\$1,003.71
F & M Bank Visa Seal Beach, CA 90740	OFC			\$31.97
AT&T Sacramento, CA 95887	OFC			\$53.67

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 01/01/2010		
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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Bovee Co. Sacramento, CA 95814	CNS			\$2,300.00
Cynthia Determan Newport Beach, CA 92660	SAL			\$922.00
Wendy Warfield Sacramento, CA 95814	CNS			\$5,393.37
AT&T Sacramento, CA 95887	OFC			\$50.80
Pluvius Group Los Angeles, CA 90017	CNS			\$4,515.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 01/01/2010		
through 03/17/2010		Page 35 of 72
NAME OF FILER FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010		I.D. NUMBER 1313875

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Emanuel Patrascu Laguna Beach, CA 92651	WEB			\$357.50
Davis Group Long Beach, CA 90803	CNS			\$5,005.37
The Wayne Johnson Agency Sacramento, CA 95833	POL			\$13,102.78
The Monaco Group Tustin, CA 92780	LIT			\$5,993.95
Cynthia Determan Newport Beach, CA 92660	CNS			\$3,800.40

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/01/2010	
through 03/17/2010		Page 36 of 72
NAME OF FILER FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010		I.D. NUMBER 1313875

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Calif. Republican Assembly Gold River, CA 95670	PRT			\$500.00
Complete Campaigns San Diego, CA 92123			PROCESSING FEE	\$86.25
Complete Campaigns San Diego, CA 92123			PROCESSING FEE	\$4.88
Capio Consulting, LLC Sacramento, CA 95818	CNS			\$2,500.00
Tiffany Conklin Sacramento, CA 95821	CNS			\$750.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 01/01/2010		
through 03/17/2010		Page 37 of 72
NAME OF FILER FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010		I.D. NUMBER 1313875

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
F & M Bank Visa Seal Beach, CA 90740	TRC			\$867.68
Paul Hegyi & Assoc. Elk Grove, CA 95757	CNS			\$3,500.00
Marina Stavrakas Los Angeles, CA 90071	TRS			\$409.20
Emanuel Patrascu Laguna Beach, CA 92651	CNS			\$496.60
Tiffany Conklin Sacramento, CA 95821	OFC			\$130.14

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 01/01/2010		
through 03/17/2010		Page 38 of 72
NAME OF FILER FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010		I.D. NUMBER 1313875

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Verizon Mission Hills, CA 91346	OFC			\$118.28
The Wayne Johnson Agency Sacramento, CA 95833	CNS			\$7,055.19
Deluxe Business Forms Lancaster, CA 93534	OFC			\$179.56
California Secretary of State Sacramento, CA 95814	FIL			\$3,022.54

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SUBTOTAL \$151,617.41

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.
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to whole dollars.

SCHEDULE F

Statement covers period
from 01/01/2010
through 03/17/2010

CALIFORNIA
FORM 460

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010

I.D. NUMBER
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Bieber McCracken Santa Ana, CA 92704	LIT	\$0.00	\$704.71	\$0.00	\$704.71
The Bovee Co. Sacramento, CA 95814	CNS	\$0.00	\$2,330.00	\$0.00	\$2,330.00
Capio Consulting, LLC Sacramento, CA 95818	CNS	\$0.00	\$2,150.00	\$0.00	\$2,150.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS

Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)..... **INCURRED TOTALS** \$49,021.02
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)..... **PAID TOTALS** \$26,504.83
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)..... **NET** \$22,516.19
May be a negative number.

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

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to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 01/01/2010
through 03/17/2010

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NAME OF FILER
FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Cynthia Determan Newport Beach, CA 92660	LIT	\$0.00	\$1,491.75	\$0.00	\$1,491.75
Emanuel Patrascu Laguna Beach, CA 92651	TRS	\$0.00	\$1,120.08	\$0.00	\$1,120.08
Paul Hegyi & Assoc. Elk Grove, CA 95757	MTG	\$0.00	\$1,036.51	\$0.00	\$1,036.51
The Wayne Johnson Agency Sacramento, CA 95833	LIT	\$0.00	\$21,409.95	\$0.00	\$21,409.95

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
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to whole dollars.

Statement covers period
from 01/01/2010
through 03/17/2010

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NAME OF FILER
FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010

I.D. NUMBER
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|-------------------------------------------------------------------|-----------------------------------------------|---------------------------------------------------------------|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Roicom Consulting Sacramento, CA 95833	CNS	\$0.00	\$5,488.09	\$0.00	\$5,488.09
Smith Johnson Research Sacramento, CA 95833	POL	\$0.00	\$2,500.00	\$0.00	\$2,500.00
United Party Rentals Sacramento, CA 95823	FND	\$0.00	\$293.42	\$0.00	\$293.42
Coast Computer Fountain Valley, CA 92708	OFC	\$0.00	\$431.57	\$0.00	\$431.57

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
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SCHEDULE F (CONT.)

Statement covers period
from 01/01/2010
through 03/17/2010

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FORM 460**

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NAME OF FILER
FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010

I.D. NUMBER
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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
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Cynthia Determan Newport Beach, CA 92660	CNS	\$0.00	\$922.00	\$0.00	\$922.00
Emanuel Patrascu Laguna Beach, CA 92651	WEB	\$0.00	\$64.37	\$0.00	\$64.37
F & M Bank Visa Seal Beach, CA 90740	TRC	\$0.00	\$3,899.99	\$0.00	\$3,899.99
Roicom Consulting Sacramento, CA 95833	TRS	\$0.00	\$2,593.57	\$0.00	\$2,593.57

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
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SCHEDULE F (CONT.)

Statement covers period
from 01/01/2010
through 03/17/2010

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NAME OF FILER
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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
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Paul Hegyi Elk Grove, CA 95757	TRS	\$0.00	\$453.04	\$0.00	\$453.04
Paul Hegyi & Assoc. Elk Grove, CA 95757	MTG	\$0.00	\$225.00	\$0.00	\$225.00
Emanuel Patrascu Laguna Beach, CA 92651	TRS	\$0.00	\$1,336.64	\$0.00	\$1,336.64
Capital Confections Sacramento, CA 95821	FND	\$0.00	\$510.00	\$0.00	\$510.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 01/01/2010
through 03/17/2010

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FORM 460**

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NAME OF FILER
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| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
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F & M Bank Visa Seal Beach, CA 90740	FND	\$3,399.23	\$0.00	\$3,399.23	\$0.00
Aaron, Thomas & Assoc., Inc. Chatsworth, CA 91311	LIT	\$1,181.60	\$0.00	\$1,181.60	\$0.00
The Bovee Co. Sacramento, CA 95814	CNS	\$1,300.00	\$0.00	\$1,300.00	\$0.00
Davis Group Long Beach, CA 90803	CNS	\$5,161.23	\$0.00	\$5,161.23	\$0.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

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to whole dollars.

Statement covers period
from 01/01/2010
through 03/17/2010

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| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Emanuel Patrascu Laguna Beach, CA 92651	TRS	\$627.96	\$0.00	\$627.96	\$0.00
The Wayne Johnson Agency Sacramento, CA 95833	LIT	\$1,482.22	\$0.00	\$1,482.22	\$0.00
Pluvius Group Los Angeles, CA 90017	CNS	\$4,000.00	\$0.00	\$4,000.00	\$0.00
Kristin Hueter Emeryville, CA 94608	MTG	\$351.39	\$0.00	\$351.39	\$0.00

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
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Statement covers period
from 01/01/2010
through 03/17/2010

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FORM **460**

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
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CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Wendy Warfield Sacramento, CA 95814	CNS	\$4,000.00	\$0.00	\$4,000.00	\$0.00
Emanuel Patrascu Laguna Beach, CA 92651	TRS	\$464.03	\$0.00	\$464.03	\$0.00
Marina Stavrakas Los Angeles, CA 90071	TRS	\$309.10	\$0.00	\$309.10	\$0.00
Cynthia Determan Newport Beach, CA 92660	CNS	\$3,217.50	\$0.00	\$3,217.50	\$0.00

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 01/01/2010
through 03/17/2010

CALIFORNIA
FORM 460

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NAME OF FILER
FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010

I.D. NUMBER
1313875

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
F & M Bank Visa Seal Beach, CA 90740	TRC	\$1,003.71	\$0.00	\$1,003.71	\$0.00
SUBTOTALS		\$26,497.97	\$48,960.69	\$26,497.97	\$48,960.69

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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NAME OF FILER
FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010

I.D. NUMBER
1313875

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Cynthia Determan

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dell Computers Roundrock, TX	OFC			\$145.66
Office Depot Santa Ana, CA 92707	OFC			\$152.19
Postmaster Santa Ana, CA 92701	LIT			\$176.00
Verizon Wireless Mission Hills, CA 91346	OFC			\$253.31

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$727.16

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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to whole dollars.

SCHEDULE G

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NAME OF FILER
FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010

I.D. NUMBER
1313875

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Cynthia Determan

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dell Computers Roundrock, TX	OFC			\$140.23
Postmaster Laguna Beach, CA 92652	LIT			\$881.20
Verizon Wireless Mission Hills, CA 91346	OFC			\$434.36

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1455.79

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period
from 01/01/2010
through 03/17/2010

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010

I.D. NUMBER
1313875

NAME OF AGENT OR INDEPENDENT CONTRACTOR
F & M Bank Visa

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Beachcomber Newport Coast, CA 92657 Memo Reference: EDT96	FND			\$125.01
Courtyard by Marriot Bakersfield, CA 93308 Memo Reference: EDT97	TRC			\$199.50
Marriott Desert Springs Palm Desert, CA 92260 Memo Reference: EDT95	TRC			\$308.20
Enterprise Car Rental Ontario, CA 91758 Memo Reference: EDT99	TRC			\$113.70

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$746.41

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
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to whole dollars.

SCHEDULE G

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NAME OF FILER
FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010

I.D. NUMBER
1313875

NAME OF AGENT OR INDEPENDENT CONTRACTOR
F & M Bank Visa

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airline Sacramento, CA 95838 Memo Reference: EDT100	TRC			\$124.70
Beverages & More Huntington Beach, CA	FND			\$208.88
Beverages & More Huntington Beach, CA	MTG			\$119.93
Calif. Republican Party Burbank, CA 91506	MTG			\$875.00
810163				

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1328.51

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
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to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2010
through 03/17/2010

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NAME OF FILER
FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010

I.D. NUMBER
1313875

NAME OF AGENT OR INDEPENDENT CONTRACTOR
F & M Bank Visa

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Courtyard by Marriott Fresno, CA 93710 Memo Reference: PDT33	TRC			\$273.15
Hyatt Regency Santa Clara, CA 95054 Memo Reference: PDT36	TRC			\$109.55
Hyatt Regency Santa Clara, CA 95054 Memo Reference: PDT39	TRC			\$170.87
Il Fornaio Sacramento, CA 95814 Memo Reference: PDT29	MTG			\$135.73

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$689.30

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
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SCHEDULE G

Statement covers period
from 01/01/2010
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NAME OF FILER
FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010

I.D. NUMBER
1313875

NAME OF AGENT OR INDEPENDENT CONTRACTOR
F & M Bank Visa

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mikuni Japanese Restaurant Sacramento, CA 95814 Memo Reference: PDT31	FND			\$1,557.35
Southwest Airline Sacramento, CA 95838 Memo Reference: PDT30	TRC			\$100.70
Southwest Airline Sacramento, CA 95838 Memo Reference: PDT35	TRC			\$146.70
Southwest Airline Sacramento, CA 95838 Memo Reference: PDT28	TRC			\$297.40

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2102.15

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period
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NAME OF FILER
FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010

I.D. NUMBER
1313875

NAME OF AGENT OR INDEPENDENT CONTRACTOR
F & M Bank Visa

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airline Sacramento, CA 95838 Memo Reference: PDT42	TRC			\$108.70
Southwest Airline Sacramento, CA 95838 Memo Reference: PDT41	TRC			\$108.70
Southwest Airline Sacramento, CA 95838 Memo Reference: PDT32	TRC			\$104.70
Southwest Airline Sacramento, CA 95838 Memo Reference: PDT37	TRC			\$100.70

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$422.80

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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Amounts may be rounded
to whole dollars.

SCHEDULE G

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NAME OF FILER
FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010

I.D. NUMBER
1313875

NAME OF AGENT OR INDEPENDENT CONTRACTOR
F & M Bank Visa

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airline Sacramento, CA 95838 Memo Reference: PDT38	TRC			\$108.70

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TOTAL* \$108.70

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period
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through 03/17/2010

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010

I.D. NUMBER
1313875

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Paul Hegyi

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Hyatt Regency Santa Clara, CA 95054 Memo Reference: PDT45	TRS			\$453.04

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$453.04

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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NAME OF FILER
FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010

I.D. NUMBER
1313875

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Emanuel Patrascu

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Hilton Hotel Santa Clara, CA 95054	MTG			\$153.30
Hyatt Regency Santa Clara, CA 95054 Memo Reference: PDT48	TRS			\$350.00
Hyatt Regency Santa Clara, CA 95054 Memo Reference: PDT23	TRS			\$120.50
Roundtable Pizza Santa Clara, CA 95272 Memo Reference: PDT47	MTG			\$118.96

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$742.76

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010

I.D. NUMBER
1313875

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Emanuel Patrascu

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FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airline Sacramento, CA 95838 Memo Reference: PDT22	TRS			\$307.40
The Mail Secretary Huntington Beach, CA 92649	OFC			\$138.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$445.40

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2010
through 03/17/2010

CALIFORNIA
FORM **460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010

I.D. NUMBER
1313875

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Paul Hegyi & Assoc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Calif. Republican Assembly Gold River, CA 95670 Memo Reference: PDT46	MTG			\$225.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$225.00

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period
from 01/01/2010
through 03/17/2010

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NAME OF FILER
FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010

I.D. NUMBER
1313875

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Roicom Consulting

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
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LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Fedex Santa Clara, CA 95054	PRT			\$1,233.59

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1233.59

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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NAME OF FILER
FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010

I.D. NUMBER
1313875

NAME OF AGENT OR INDEPENDENT CONTRACTOR
The Monaco Group

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Postmaster Santa Ana, CA 92701	LIT			\$5,993.95

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$5993.95

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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NAME OF FILER
FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010

I.D. NUMBER
1313875

NAME OF AGENT OR INDEPENDENT CONTRACTOR
The Wayne Johnson Agency

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Monaco Group Tustin, CA 92780	LIT			\$875.00
Eilson Research Strategies Oklahoma City, OK 73103	POL			\$1,000.00
Official Non-partisan Voter Guide Sacramento, CA 95814	LIT			(\$800.00)
Atlantic List Co. Arlington, VA 22201	LIT			\$807.34

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1882.34

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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to whole dollars.

SCHEDULE G

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NAME OF FILER
FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010

I.D. NUMBER
1313875

NAME OF AGENT OR INDEPENDENT CONTRACTOR
The Wayne Johnson Agency

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PR Newswire New York, NY 10087	LIT			\$625.00
The Monaco Group Tustin, CA 92780	LIT			\$2,600.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$3225.00

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2010
through 03/17/2010

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FORM **460**

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NAME OF FILER
FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010

I.D. NUMBER
1313875

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Wendy Warfield

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
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IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Postmaster Sacramento, CA 95813	LIT			\$1,112.28

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1112.28

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule H – Loans Made to Others*

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE H

Statement covers period from 01/01/2010 through 03/17/2010	CALIFORNIA FORM 460
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NAME OF FILER
FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010

I.D. NUMBER
1313875

FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____ % RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____ % RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.		SUBTOTALS						

(Enter (e) on
Schedule I, Line 3)

Schedule H Summary

1. Loans made this period
(Total Column (b) plus unitemized loans less than \$100.)

2. Payments received on loans
(Total Column (c) plus unitemized payments less than \$100.)

3. Net change this period. (Subtract Line 2 from Line 1.) **NET**
(Enter the net here and on the Summary Page, Column A, Line 7.)

** If Required

Schedule I

Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 01/01/2010
through 03/17/2010

SCHEDULE I

CALIFORNIA
FORM **460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
FRIENDS OF TOM HARMAN FOR ATTORNEY GENERAL 2010

I.D. NUMBER
1313875

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$.00

Schedule I Summary

- Increases to cash of \$100 or more this period..... \$.00
- Unitemized increases to cash under \$100 this period..... \$.00
- Total of all interest received this period on loans made to others. (Schedule H, Column (e).)..... \$.00
- Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.)..... **TOTAL** \$.00

Memo Reference: EDT96
12/10/09 - fundraising event

Memo Reference: EDT97
12/29/09 - candidate & household member travel to Bakersfield for fundraising event

Memo Reference: EDT95
12/5/09 - candidate & household member travel to Palm Springs for fundraising event

Memo Reference: EDT99
1/15/10 - candidate travel to donor meeting

Memo Reference: EDT100

1/27/10 - candidate travel to donor meeting

Memo Reference: PDT33

2/13/10 - candidate & household member travel to Fresno for fundraising meetings

Memo Reference: PDT36

2/21/10 - candidate & staff travel to San Jose for interview

Memo Reference: PDT39

3/12/10 - household member travel to San Jose for Republican convention

Memo Reference: PDT29

2/2/10 - candidate & consultants strategy meeting

Memo Reference: PDT31

2/10/10 - fundraising event attended by

Memo Reference: PDT30

2/28/10 - candidate travel to San Jose for interview

Memo Reference: PDT35

2/28/10 - candidate travel to Sacramento for meetings

Memo Reference: PDT28

2/4/10 - candidate & household member travel to Orange County for campaign meetings

Memo Reference: PDT42

3/17/10 - candidate travel to Burbank for meetings

Memo Reference: PDT41

3/17/10 - candidate travel to Sacramento for meetings

Memo Reference: PDT32

3/1/10 - candidate travel to Orange County for meetings

Memo Reference: PDT37

3/12/10 - candidate travel to San Jose for Republican convention

Memo Reference: PDT38

3/12/10 - household member travel to San Jose for Republican convention

Memo Reference: PDT45

3/12/10 - staff travel to Republican convention

Memo Reference: PDT48

3/14/10 - staff travel to Santa Clara for Republican convention

Memo Reference: PDT23

2/19/10 - staff travel to San Jose for CYR convention

Memo Reference: PDT47

3/13/10 - volunteer lunch at Republican convention. Many attendees..

Memo Reference: PDT22

2/19/10 - staff travel to San Jose for CYR convention

Memo Reference: PDT46

3/10/10 - candidate, household member and staff attendance at convention dinner. 3 attendees
